AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REC	UISITION/PURCHASE REQ. NO.	5. PR	1 3 OJECT NO. (if applicable)
P00020	07/20/20	l-		RD-18-01867		,
6. ISSUED BY CODE	HPOD		7. ADI	MINISTERED BY (if other than item 6)	CODE	. .
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding					
Washington DC 20460			los	AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) Small Business Administration Attn: 3170 FAIRVIEW PARK DR FALLS CHURCH VA 22042	-	-	9B. 10/ EE	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. ISN316201200013W P-G16H-01236	Ο.	
	T=: =:: :=: : ==:		- 1	3. DATED (SEE ITEM 13)		
CODE 079735371	FACILITY COD		- 1	2/18/2015		
	11. THIS ITE	M ONLY APPLIES TO AN	IENDM	ENTS OF SOLICITATIONS		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DE SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes of OF FAR 43.103(b).	HE CO	NTRACT
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AUT	THORI	TY OP:		
D. OTHER (Specify type of modification						
X FAR 52.232.22 Limita	tion of	Funds (APR 19	84)			
E.IMPORTANT: Contractor Xis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 079735371 POC: Tom Pierce Email: pierce.tom@epa.gov Phone: 919-541-1375 TOCOR: George Pouliot THIS ORDER IS HEREBY AMENDED	(Organized by U	•	uding s	·	vie.)	
CONDITIONS WILL REMAIN THE S LIST OF CHANGES: Reason for Modification: Fun Period Of Performance Start Continued Except as provided herein, all terms and conditions of the start and conditions are start and conditions and conditions are start and conditions and conditions are start and conditions are start and conditions and conditions are start and condition	ding Only Date char	nged from 01-	, as he			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			EGTR		
(Sinnature of narron authorized to sinn)			_	(Strantum of Contracting Officer)	MAT	URE 07/20/2018

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 **CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200013W/EP-G16H-01236/P00020

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version				
	New Total Amount for this Award:				
	Obligated Amount for this Modification:				
	\$317,000.00				
	New Total Obligated Amount for this Award:				
	Incremental Funded Amount changed: from FOIA Exem	ption E	4 (ontractor Pro	prietary and Priva
	Buyer changed from Marisol Ventura to C.				
	Richardson				
	Contracting Officer changed from Marisol Ventura				
	to C. Richardson				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	\$317,000.00				
	Incremental Funded Amount changed from				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UC000-000FK6XR1-2532-26A6A-1826UCE027-00	ı			
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 000FK6XR1				
	Budget (BOC) 2532				
	Job # (Site/Project)				
	Cost Organization 26A6A				
	DCN-LineID 1826UCE027-001				
	Quantity: 0				
	Amount:				
	Percent				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26UC000-000FK6XR2-2532-26A6A-1826UCE027-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26UC000				
	Program (PRC) 000FK6XR2				
	Budget (BOC) 2532		1		
	Job # (Site/Project)				
	Cost Organization 26A6A		1		
	Continued				
				ī	1

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HHSN316201200013W/EP-G16H-01236/P00020

PAGE 3

OF 3

NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

TEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	DCN-LineID 1826UCE027-002					
	Quantity: 0					
	Amount:					
	Percent					
	Subject To Funding: N					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-19-C-26UC000-000FK8XPW-2532-26A6A-	1826UCE027-00				
	3					
	Beginning FiscalYear 18					
	Ending Fiscal Year 19					
	Fund (Appropriation) C					
	Budget Organization 26UC000					
	Program (PRC) 000FK8XPW					
	Budget (BOC) 2532					
	Job # (Site/Project)					
	Cost Organization 26A6A					
	DCN-LineID 1826UCE027-003					
	Quantity: 0					
	Amount:	FOIA Exempti	on B4	Cor	tractor Propri	etary and Private
	Percent: 2.255					
	Subject To Funding: N					
	Delivery Location Code: ORD/NERL-NC					
	US Environmental Protection Agency					
	National Exposure Research Lab					
	109 T.W. Alexander Drive					
	Research Triangle Park NC 27709 USA					
	Payment:					
	RTP Finance Center					
	US Environmental Protection Agend	2**				
	-	∍y				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive					
	www2.epa.gov/financial/contracts					
	Durham NC 27711	20 (01 (0010				
	Period of Performance: 04/01/2018 to	03/31/2019				
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